GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. SHINE Hospital Vijayawada against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 50 Dated: 05-01-2018

Read the following:-

From: M/s. SHINE Hospital, Vijayawada, Lr.No., dt.Nill and 11 other letter along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. SHINE Hospital, Vijayawada have issued the LOCs to M/s. SHINE Hospital, Vijayawada to extend necessary treatment to the applicants. The Details are as follows:.

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	Net Amount Pay to Hospital
1	Sri.Katru Venkateswaramma, W/o Veerraju, Nuzvidu Mandal, Krishna District.	29868/CMO/L/2017, Dt.06.11.2017, Rs.2,17,220/-	2,25,120/-	2,17,220/-	21,722/-	1,95,498/-
2	Sri. Maneni Venkatarao, S/o Krishnaniah, Dondapadu, Guntur District.	29874/CMO/L/2017, Dt.06.11.2017, Rs.2,17,220/-	2,23,520/-	2,17,220/-	21,722/-	1,95,498/-
3	Smt.Aalokam Nagendramma, W/o Madhu Sudhana Rao, Gottumukkala, Krishna District.	19228/CMO/L/2017, Dt.21.09.2017, Rs.1,08,610/-	1,25,770/-	1,08,610/-	10,861/-	97,749/-
4	Smt.Peddasingu Eswaramma, W/o Chandrayya, Mahanadu, Guntur District.	13505/CMO/L/2017, Dt.19.09.2017, Rs.2,17,220/-	2,25,470/-	2,17,220/-	21,722/-	1,95,498/-
5	Smt.Uppara Santha, W/o Mallaiah, Tadigadapa , Krishna District.	14998/CMO/L/2017, Dt.22.09.2017, Rs.1,08,610/-	1,25,056/-	1,08,610/-	10,861/-	97,749/-
6	Smt.Koppineedi Balamani, W/o koppineedi Satyanarayana, Nandamuru Garuvu, West Godavari District.	19170/CMO/L/2017, Dt.21.09.2017, Rs.2,17,220/-	2,27,012/-	2,17,220/-	21,722/-	1,95,498/-
7	Sri.Paamula Subbaiah, S/o Pullaiah, Pamula Pulle, Prakasam District.	19329/CMO/L/2017, Dt.21.09.2017, Rs.2,17,220/-	2,25,220/-	2,17,220/-	21,722/-	1,95,498/-
8	Smt.Vanama Rajyalakshmi, W/o Satyanarayana, Vissannapeta, Krishna District.	17585/CMO/L/2017, Dt.21.09.2017, Rs.1,08,610/-	1,25,610/-	1,08,610/-	10,861/-	97,749/-
9	Sri.Kusumaraju Koteswararao, S/o Rangaiah, Rajaka street,	19187/CMO/L/2017, Dt.21.09.2017, Rs.2,17,220/-	2,28,876/-	2,17,220/-	21,722/-	1,95,498/-

	Krishna District.					
10	Smt.Payala ramudu, W/o Rambabu, Penumaka, Guntur District.	23411/CMO/L/2017, Dt.11.10.2017, Rs.56,800/-	61,800/-	56,800/-	5,680/-	51,120/-
11	Smt.Unnamatla Ananthalakshmi, W/o Satyanarayana, Tadepalli gudem Mandal, West Godavari District.	50879/CMRF/2017, Dt.05.06.2017, Rs.30,000/-	53,500/-	30,000/-	3,000/-	27,000/-
12	Smt.Peram Venkamma, W/o Subba Reddy, Mandavalli Mandal, Krishna District.	50987/CMRF/2017, Dt.05.06.2017, Rs.30,000/-	46,400/-	30,000/-	3,000/-	27,000/-
Total Amount		**17,45,950/-**	**18,93,354/-**	**17,45,950/-**	**1,74,595/-**	**15,71,355/-**

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,74,595/- (Rupees One Lakh Seventy four thousand five hundred Ninety five only) towards TDS from the total bill, hereby sanction and release an amount of Rs.15,71,355/-(Rupees Fifteen Lakh Seventy one thousand three hundred fifty five only) through NEFT system to **K V SHINE HOSPITAL Pvt.Ltd**., Account No.50200020530315, HDFC Bank, M G Road Branch, IFSC Code – HDFC0000109,PAN NO:AAGCK2300Q.

3. The Director, M/s. SHINE Hospital, Vijayawada is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director,
M/s. SHINE Hospital, Vijayawada.
Copy to:
The Collector & District Magistrate, Krishna District, West Godavari,Guntur
The Assistant Secretary to Hon'ble CM.
M G Roda Manager,
HDFC BANK,
Krishna District.
All the Applicants.

//FORWARDED: BY::ORDER//

SECTION OFFICER